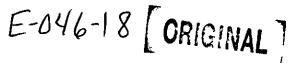
ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD CHANGE OF OWNERSHIP APPLICATION FOR EXEMPTION- 08/2018 Edition



# ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD APPLICATION FOR CHANGE OF OWNERSHIP EXEMPTION

# SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Facility/Project Identification  Facility Name: Six Corners Sameday Surgery LLC  Street Address: 4211 North Cicero Avenue, Suite 400  City and Zip Code: Chicago, IL. 60641  County: Cook Health Service Area: VI Health Planning Area:A-03
Facility Name: Six Corners Sameday Surgery LLC  Street Address: 4211 North Cicero Avenue, Suite 400  City and Zip Code: Chicago, IL. 60641  County: Cook Health Service Area: VI Health Planning
Street Address: 4211 North Cicero Avenue, Suite 400  City and Zip Code: Chicago, IL. 60641  County: Cook Health Service Area: VI Health Planning
City and Zip Code: Chicago, IL. 60641  County: Cook Health Service Area: VI Health Planning
County: Cook Health Service Area: VI Health Planning
Large Market Control of the Control
Area:A-03
Legislators
State Senator Name: John G. Mulroe Senate District 10
State Representative Name: Robert F. Martwick House District 19
Applicant(s) [Provide for each applicant (refer to Part 1130.220)]
Exact Legal Name(1) Six Corners Sameday Surgery LLC and (2) Cicero Investment Associates LLC
Street Address:4211 North Cicero Avenue,
City and Zip Code: Chicago, IL 60641
Name of Registered Agent: Sarmed George Elias, MD
Registered Agent Street Address: 4211 North Cicero Avenue, Suite 400
Registered Agent City and Zip Code: Chicago, IL. 60641
Name of Chief Executive Officer: Sarmed George Elias, MD
CEO Street Address: 4211 North Cicero Avenue, Suite 400
CEO City and Zip Code: Chicago, IL. 60641
CEO Telephone Number: (312) 480 - 1110
Type of Ownership of Applicants
☐ Non-profit Corporation ☐ Partnership
For-profit Corporation Governmental
X Limited Liability Company
Other
o Corporations and limited liability companies must provide an Illinois certificate of good
standing.
o Partnerships must provide the name of the state in which they are organized and the name
and address of each partner specifying whether each is a general or limited partner.
APPEND DOCUMENTATION AS <u>ATTACHMENT 1</u> IN NUMERIC SEQUENTIAL ORDER AFTER
THE LAST PAGE OF THE APPLICATION FORM.
Primary Contact [Person to receive ALL correspondence or inquiries]
Name: Sarmed George Elias, MD
Title: President
Company Name: Six Corners Sameday Surgery LLC
Address: 4211 N Cicero Ave, suite 400, Chicago, IL 60641
Telephone Number: (312) 480 - 1110

- Page 1

# ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD CHANGE OF OWNERSHIP APPLICATION FOR EXEMPTION- 08/2018 Edition

E-mail Address: selias@bjc-aces.com	
L-Itiali Address: selias@bjc-accs.com	
Fax Number: (773) 545 - 2220	<b>.</b>
1 Fax Number, (173) 343 - 2220	

Name: As at Company I	
	above
Company I	pove
	Name: As above
Address: A	
	Number: As above
	iress: As above
	er: As above
Lax Marring	51. As above
	mption Contact
(Person to	receive all correspondence subsequent to exemption issuance-THIS
PERSON	MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS
-	
	AT 20 ILCS 3960]
	med George Elias, MD
Title: Presi	
Company	Name: Six Corners Sameday Surgery LLC
Address: 4	211 N Cicero Avenue, suite 400, Chicago, IL. 60641
Telephone	Number: (312) 480 - 1110
F-mail Add	dress: selias@bjc-aces.com
	er: (773) 545 - 2220
1 000 1 (010.00	
Proof of o	dress or Legal Description of the Site: 4211 North Cicero Avenue, Chicago, IL. 60641 ownership or control of the site is to be provided as Attachment 2. Examples of proof ship are property tax statements, tax assessor's documentation, deed, notarized to of the corporation attesting to ownership, an option to lease, a letter of intent to a lease.
APPEND THE LAS	DOCUMENTATION AS <u>ATTACHMENT 2,</u> IN NUMERIC SEQUENTIAL ORDER AFTER T PAGE OF THE APPLICATION FORM.
Operatin [Provide 1 Exact Leg	g Identity/Licensee after the Project is Complete this information for each applicable facility and insert after this page.]
Operatin [Provide 1 Exact Leg	g Identity/Licensee after the Project is Complete this information for each applicable facility and insert after this page.]
Operatin [Provide to Exact Leg Address:	g Identity/Licensee after the Project is Complete this information for each applicable facility and insert after this page.] al Name: Six Corners Sameday Surgery LLC 4211 North Cicero Avenue, suite 400, Chicago, IL. 60641
Operatin [Provide to Exact Legand Address: Address: N	g Identity/Licensee after the Project is Complete this information for each applicable facility and insert after this page.] al Name: Six Corners Sameday Surgery LLC 4211 North Cicero Avenue, suite 400, Chicago, IL. 60641 on-profit Corporation  Partnership
Operatin [Provide to Exact Leg Address: A	g Identity/Licensee after the Project is Complete this information for each applicable facility and insert after this page.] al Name: Six Corners Sameday Surgery LLC 4211 North Cicero Avenue, suite 400, Chicago, IL. 60641  on-profit Corporation  Partnership or-profit Corporation  Governmental
Operatin [Provide   Exact Leg Address:   N	g Identity/Licensee after the Project is Complete this information for each applicable facility and insert after this page.] al Name: Six Corners Sameday Surgery LLC 4211 North Cicero Avenue, suite 400, Chicago, IL. 60641  on-profit Corporation Or-profit Corporation
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Operatin Provide to Exact Leg Address: A	g Identity/Licensee after the Project is Complete this information for each applicable facility and insert after this page.] al Name: Six Corners Sameday Surgery LLC 4211 North Cicero Avenue, suite 400, Chicago, IL. 60641  on-profit Corporation Or-profit Corporati

- Page 3

Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership. NOT APPLICABLE. One owner member manager.

APPEND DOCUMENTATION AS <u>ATTACHMENT 3</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Organizational Relationships

Provide (for each applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution. **NOT APPLICABLE. No one other than the one owner member manger.** 

APPEND DOCUMENTATION AS <u>ATTACHMENT 4</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### **Narrative Description**

In the space below, provide a brief narrative description of the change of ownership. Explain WHAT is to be done in State Board defined terms, NOT WHY it is being done. If the project site does NOT have a street address, include a legal description of the site.

Cicero Investment Associates LLC purchased the building located at 4211 North Cicero Avenue, Chicago, IL. 60641 and closed on June 12, 2018.

The ASTC known as Six Corners Sameday Surgery LLC is house on the fourth floor of this building in suite 400.

Cicero Investment Associates LLC took possession of the entire building on June 12, 2018 without any impediments, incumbrances, or any pending legal action of any kind. Sarmed George Elias MD is the:

- 1- The one-member manager/CEO of Cicero Investment Associates LLC.
- 2- The Owner of the multispecialty CON to the ASTC; Six Corners Sameday Surgery LLC.
- 3- The Medical Director and Owner of Six Corners Sameday Surgery LLC itself.

0.11.11.02 0. 01.	NERSHIP APPLICATION	TON EXEMPTION	- 00/2010 Edition	
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Land acquisition is related to project  Yes  X  No Purchase Price: \$Not Applicable_No Land acquisition  Fair Market Value: \$Not Applicable_No land acquisition  Project Status and Completion Schedules  Outstanding Permits: Does the facility have any projects for which the State Board issued a permit that is not complete? YesNo_X If yes, indicate the projects by project number and whether the project will be complete when the exemption that is the subject of this application is complete.  NOT APPLICABLE
Project Status and Completion Schedules  Outstanding Permits: Does the facility have any projects for which the State Board issued a permit that is not complete? Yes No _X If yes, indicate the projects by project number and whether the project will be complete when the exemption that is the subject of this application is complete.
Outstanding Permits: Does the facility have any projects for which the State Board issued a permit that is not complete? Yes No _X If yes, indicate the projects by project number and whether the project will be complete when the exemption that is the subject of this application is complete.
that is not complete? Yes No _X If yes, indicate the projects by project number and whether the project will be complete when the exemption that is the subject of this application is complete.
NOT APPLICABLE
NO Permits are required or applied for.
Anticipated exemption completion date (refer to Part 1130.570): COMPLETED
State Agency Submittals
State Agency Submittals  Are the following submittals up to date as applicable:  Cancer Registry Not Applicable any longer.  APORS Not Applicable.  X All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted. Yes. Copy can be provided upon request.  All reports regarding outstanding permits Not Applicable. No permits requested Failure to be up to date with these requirements will result in the Application being deemed incomplete.

#### **CERTIFICATION**

The Application must be signed by the authorized representatives of the applicant entity. Authorized representatives are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and

o in the case of a sole proprietor, the individual that is the proprietor.				
This Application is filed on the behalf of				
Six Corners Sameday Surgery LLC (The Mu	Itispecialty ASTC Licensee)			
Cicero Investment Associates LLC (The Rea Cicero Avenue, Chicago IL. 60641	al Estate Owner of the building known as 4211 North			
*	•			
Act. The undersigned certifies that he or sh Application on behalf of the applicant entity information provided herein, and appended	<ul> <li>The undersigned further certifies that the data and hereto, are complete and correct to the best of his ned also certifies that the fee/required for this</li> </ul>			
	/////			
SIGNATURE Sarmed George Elias, MD Six Corners Sameday Surgery LLC	SIGNATURE  Sarmed George Elias, MD  Cicero Investment Associates LLC			
PRINTED NAME	PRINTED NAME			
_President	Manager/CEO			
PRINTED TITLE	PRINTED TITLE			
Notarization:	Notarization:			
subscribed and sworp to before me this 27 day of Hugust 2018	Subscribed and sworn to before me this 2 Fear of 1909 18			
Signature of Notary	Signature of Notary			
Seal "OFFICIAL SEAL" ANTHONY J HANSEN	Seal "OFFICIAL SEAL" \$			
Notary Public - State of Illinois  My Commission Expires March 14, 2021	Notary Public - State of Illinois			
The state of the s	Page 8 wy commission expires March 14, 2021			

# ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD CHANGE OF OWNERSHIP APPLICATION FOR EXEMPTION- 08/2018 Edition

*Insert the EXACT legal name of the applicant	
Six Corners Sameday Surgery LLC (The ASTC) Cicero Investment Associates LLC (The RE owner)	•
Both owned by Sarmed George Elias, MD	
	:
r	

- Page 9

#### SECTION II. BACKGROUND.

#### **BACKGROUND OF APPLICANT**

- 1. A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable. NONE OTHER.
- 2. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application. (Attachment 5 listing)
- 3. Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations. Failure to provide such authorization shall constitute an abandonment or withdrawal of the application without any further action by HFSRB. (Attachment 5)
- 4. If, during a given calendar year, an applicant submits more than one Application, the documentation provided with the prior applications may be utilized to fulfill the information requirements of this criterion. In such instances, the applicant shall attest that the information was previously provided, cite the project number of the prior application, and certify that no changes have occurred regarding the information that has been previously provided. The applicant is able to submit amendments to previously submitted information, as needed, to update and/or clarify data. Not applicable. No other application was submitted.

APPEND DOCUMENTATION AS <u>ATTACHMENT 5</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 5.

#### SECTION III. CHANGE OF OWNERSHIP (CHOW)

Tran	saction Type. Check the Following that Applies to the Transaction:
	Purchase resulting in the issuance of a license to an entity different from current licensee.
	Lease resulting in the issuance of a license to an entity different from current licensee.
	Stock transfer resulting in the issuance of a license to a different entity from current licensee.
	Stock transfer resulting in no change from current licensee.
	Assignment or transfer of assets resulting in the issuance of a license to an entity different from the current licensee.
	Assignment or transfer of assets not resulting in the issuance of a license to an entity different from the current licensee.
	Change in membership or sponsorship of a not-for-profit corporation that is the licensed entity.
	Change of 50% or more of the voting members of a not-for-profit corporation's board of directors that controls a health care facility's operations, license, certification or physical plant and assets.
	Change in the sponsorship or control of the person who is licensed, certified or owns the physical plant and assets of a governmental health care facility.
	X_ Sale or transfer of the physical plant and related assets of a health care facility not resulting in a change of current licensee.
	Any other transaction that results in a person obtaining control of a health care facility's operation or physical plant and assets and explain in "Narrative Description."

# 1130.520 Requirements for Exemptions Involving the Change of Ownership of a Health Care Facility

- Prior to acquiring or entering into a contract to acquire an existing health care facility, a
  person shall submit an application for exemption to HFSRB, submit the required
  application-processing fee (see Section 1130.230) and receive approval from HFSRB.
- 2. If the transaction is not completed according to the key terms submitted in the exemption application, a new application is required.
- 3. READ the applicable review criteria outlined below and submit the required documentation (key terms) for the criteria:

APPLICABLE REVIEW CRITERIA	CHOW
1130.520(b)(1)(A) - Names of the parties	Х
1130.520(b)(1)(B) - Background of the parties, which shall include proof that the applicant is fit, willing, able, and has the qualifications, background and character to adequately provide a proper standard of health service for the community by certifying that no adverse action has been taken against the applicant by the federal government, licensing or certifying bodies, or any other agency of the State of Illinois against any health care facility owned or operated by the applicant, directly or indirectly, within three years preceding the filing of the application.	X
1130.520(b)(1)(C) - Structure of the transaction	Х
1130.520(b)(1)(D) - Name of the person who will be licensed or certified entity after the transaction	
1130.520(b)(1)(E) - List of the ownership or membership interests in such licensed or certified entity both prior to and after the transaction, including a description of the applicant's organizational structure with a listing of controlling or subsidiary persons.	Х
1130.520(b)(1)(F) - Fair market value of assets to be transferred.	X
1130.520(b)(1)(G) - The purchase price or other forms of consideration to be provided for those assets. [20 ILCS 3960/8.5(a)]	Х
1130.520(b)(2) - Affirmation that any projects for which permits have been issued have been completed or will be completed or altered in accordance with the provisions of this Section	Х
1130.520(b)(3) - If the ownership change is for a hospital, affirmation that the facility will not adopt a more restrictive charity care policy than the policy that was in effect one year prior to the transaction. The hospital must provide affirmation that the compliant charity care policy will remain in effect for a two-year period following the change of ownership transaction	X

# ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD CHANGE OF OWNERSHIP APPLICATION FOR EXEMPTION- 08/2018 Edition

1130.520(b)(4) - A statement as to the anticipated benefits of the proposed changes in ownership to the community	Х
1130.520(b)(5) - The anticipated or potential cost savings, if any, that will result for the community and the facility because of the change in ownership;	х
1130.520(b)(6) - A description of the facility's quality improvement program mechanism that will be utilized to assure quality control;	Х
1130.520(b)(7) - A description of the selection process that the acquiring entity will use to select the facility's governing body;	х
1130.520(b)(8) - A statement that the applicant has prepared a written response addressing the review criteria contained in 77 III. Adm. Code 1110.240 and that the response is available for public review on the premises of the health care facility	Х
1130.520(b)(9)- A description or summary of any proposed changes to the scope of services or levels of care currently provided at the facility that are anticipated to occur within 24 months after acquisition.	X

APPEND DOCUMENTATION AS  $\underline{\text{ATTACHMENT 6.}}$  IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### SECTION IV. CHARITY CARE INFORMATION

- 1. All applicants and co-applicants shall indicate the amount of charity care for the latest three <a href="mailto:audited">audited</a> fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue. NOT APPLICABLE. Existing facility. No prior charity care per prior reports.
- 2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.

  NOT APPLICABLE. Applicant only owns one facility.
- 3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation. **NOT APPLICABLE. Applicant is an existing facility.**

Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer (20 ILCS 3960/3). Charity Care must be provided at cost. PLEASE REFER TO ANNUAL REPORTS TO IDPH

A table in the following format must be provided for all facilities as part of Attachment 7.

CHARITY CARE			
	Year	Year	Year
Net Patient Revenue	Zero	Zero	Zero
Amount of Charity Care (charges)	N/A. Existing facility		N/A Existing facility
Cost of Charity Care	N/A Existing facility		N/A Existing facility

APPEND DOCUMENTATION AS <u>ATTACHMENT 7</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

After paginating the entire completed application indicate, in the chart below, the page numbers for the included attachments:

INDEX OF ATTACHMENTS		
ATTACHMEN NO.	т	PAGES
1	Applicant Identification including Certificate of Good Standing	16-21
2	Site Ownership	22-32
3	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	N/A. One owner member maanger
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	N/A One owner member manager.in both 16-21
5	Background of the Applicant	33-34
6	Change of Ownership	35-36
7	Charity Care Information	N/A. Existing Facility



## To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

SIX CORNERS SAME DAY SURGERY, LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON AUGUST 20, 2002, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 24TH day of AUGUST A.D. 2018.

Authentication #: 1823601434 verifiable until 08/24/2019
Authenticate at: http://www.cyberdriveillinois.com

SECRETARY OF STATE

Stachment 1 page 16

# OFFICE OF THE ILLINOIS SECRETARY OF STATE JESSE WHITE SECRETARY OF STATE

#### LLC FILE DETAIL REPORT

File Number	00765112					
Entity Name	SIX CORNERS SAME DAY SURGERY, LLC					
Status	ACTIVE	On	08/13/2018			
Entity Type	LLC	Type of LLC	Domestic			
File Date	08/20/2002	Jurisdiction	<u>l</u> L			
Agent Name	S GEORGE ELIAS MD	Agent Change Date	12/28/2010			
Agent Street Address	4211 N CICERO AVE #200	Principal Office	4211 N CICERO AVE STE 400 CHICAGO, IL 60841			
Agent City	CHICAGO	Managers	<u>View</u>			
Agent Zip	60641	Duration	12/31/2052			
Annual Report Filing Date	08/13/2018	For Year	2018			
Series Name	NOT AUTHORIZED TO ESTABLISH SERIES					

Return to the Search Screen

Purchase Certificate of Good Standing
(One Certificate per Transaction)

#### **OTHER SERVICES**

File Annual Report

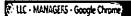
Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address

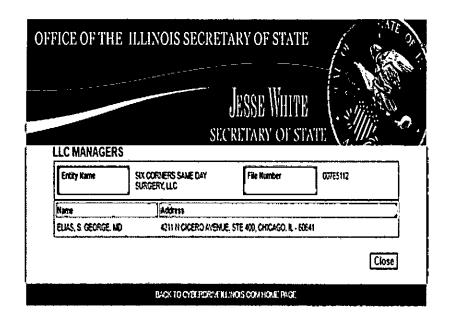
BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

Affachment 1 page 17





■ Tlinois Secretary of State (US) | https://www.ilsos.gov/corporatelle/Corporatelle/Controller?command=mms&fileNbr=00765112&type=MGR



Affectment 1 page 18



I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY "CICERO INVESTMENT ASSOCIATES, LLC" IS

DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD

STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS

OFFICE SHOW, AS OF THE TWENTY-FOURTH DAY OF AUGUST, A.D. 2018.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN ASSESSED TO DATE.

6744012 8300 SR# 20186342100

You may verify this certificate online at corp.delaware.gov/authver.shtml

Jestray W. Bullock, Secretary of State

Authentication: 203307270

Date: 08-24-18

Affectment!

# Delaware The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF
DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT
COPY OF THE CERTIFICATE OF FORMATION OF "CICERO INVESTMENT
ASSOCIATES, LLC", FILED IN THIS OFFICE ON THE FIFTH DAY OF
FEBRUARY, A.D. 2018, AT 6:09 O'CLOCK P.M.



6744012 8100 SR# 20180744927 Authentication: 202097264 Date: 02-06-18

Affectment page 20 State of Delaware
Secretary of State
Division of Corporations
Delivered 06:09 PM 02/05/2018
FILED 06:09 PM 02/05/2018
SR 20180744927 - File Number 6744012

#### **CERTIFICATE OF FORMATION**

OF

#### Cicero Investment Associates, LLC

- 1. The name of the limited liability company is Cicero Investment Associates, LLC.
- 2. The address of its registered office in the State of Delaware is: 160 Greentree Dr., Ste. 101, Dover, Delaware 19904. The name of its registered agent at such address is National Registered Agents, Inc.

IN WITNESS WHEREOF, the undersigned have executed this Certificate of Formation of Cicero Investment Associates, LLC this 5<sup>th</sup> day of February, 2018.

Tia Baugher, Authorized Person

DE083 - 2/20/07 CT System Online

Adachment! page 21



1701 West Golf Rd Tower, 1-ste-101, Rolling Meadows, IL 60008-4227 Phone: (847)758-4800 | FAX: (847)758-4750

#### **MASTER STATEMENT**

Settlement Date: June 12, 2018

Escrow Number: 18NW7133698WC

Disbursement Date: June 12, 2018

Escrow Officer: Linda Pazanin

Buyer: Cicero Investment Associates, LLC, A Delaware Limited Liability Company (100.00000%)

Escrow Officer: Linua Pazanin

Seller: 4211 North Cicero LLC (100.00000%)

1440 W. North Avenue, Suite 400

Melrose Park, IL 60160

Property: 4211 N Cicero Ave

Chicago, IL 60641

Parcel ID(s): 13-15-309-007-0000, 13-15-309-008-0000, 13-15-309-009-0000,

13-15-309-010-0000, 13-15-309-011-0000, 13-15-309-038-0000

	SELLE	R			BUYI	ER	
\$ DI	EBITS	\$ CREDITS		\$	DEBITS	\$	CREDITS
			FINANCIAL CONSIDERATION				
		7,622,833.00	Sale Price of Property	7,6	522,833.00		
		•	PRORATIONS/ADJUSTMENTS				
29,	214.90		Tenant Rent Pro-rated				29,214.90
7,	141.00		Tenant Security Deposit				7,141.00
88,	949.10		2018 Real Estate Tax Credit				88,949.10
69,	033.00		2017 2nd Real Estate Tax Credit				69,033.00
81,	302.77		Advocate Credit				81,302.77
			TITLE & ESCROW CHARGES				
	900.00		Title - Additional PIN Charge to Chicago Title Company, LLC				
	125.00		Title - Commitment Update Fee to Chicago Title Insurance Company				
1,	,875.00		Title - Escrow Fee to Chicago Title and Trust Company		1,875.00		
	250.00		Title - GAP Coverage (NYS Closing Fee) to Chicago Title Insurance Company		250.00		
	•		Title - Policy Update Fee to Chicago Title Insurance Company		125.00		
	85.00		Title - Schedule B Documents to Chicago Title Company, LLC				-
	3.00		Title - State of Illinois Policy Registration Fee to Chicago Title Insurance Company				
	75.00		Title - Water Certification Processing Fee to Chicago Title Insurance Company	•			
			Title - Wire Fee to Borrower to Chicago Title and Trust Company	·	40.00		
	80.00		Title - Wire Fee to Seller x2 to Chicago Title and Trust Company			,	
9	,529.00		Title - Owner's Title Insurance to Alan T. Kaminski				
	800.00		SE 287 - Policy Modification 4 to Chicago Title Insurance Company		۸	٠,	
	467.76		Water bill to CTC-Transfer		K K	4/4	eleveni

Alaehenenda page 22

				MASTER	(31/	BUYER	Jornata
	SELL		ODEDITO		\$	DEBITS \$	CREDITS
	75.00	\$	CREDITS 1	FITLE & ESCROW CHARGES (continued)  Water Cert service fee to CTC-Transfer			
	10.00			Policies to be issued: Owners Policy Coverage: \$7,622,833.00 Premium: \$9,529.00 Version: ALTA Owner's Policy 2006 GOVERNMENT CHARGES Recording Fees to Chicago Title Company, LLC		54.00	
	22,869.00			City Transfer Tax to MYDEC Chicago Transfer Stamps		57,172.50	
	3,811.50			County Transfer Tax to MYDEC Cook County Transfer Stamps			
	7,623.00			State Transfer Tax to MYDEC Cook County Transfer Stamps			
				PAYOFFS			
	3,660,320.08			Payoff of First Mortgage Loan to Wintrust Bank (\$3,660,320.08) thru 6/13/18 Total Payoff			
3,000,320.00				MISCELLANEOUS CHARGES			
				Accounting service fee to Robert Ripp and Associates		15,000.00	
550,000.00			Attorney Fees to Messer Strickler Ltd.		00		
,				Buyer's Attorney Fees to Kelleher & Buckley, LLC		13,500.00	
	4,534,529.11		7,622,833.00	Subtotals		7,710,849.50	275,640.77
	4,554,525.11		7,022,000.00	Balance Due FROM Buyer			7,435,208.73
	3,088,303.89	}		Balance Due TO Seller			7 740 040 50
	7,622,833.00		7,622,833.00	TOTALS		7,710,849.50	7,710,849.50

I have carefully reviewed the Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the Settlement Statement. BUYER:

SELLER:

6-12-18

Cicero Investment Associates, LLC, A Delaware Limited Liability Company

BY:

To the best of my knowledge, the Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.

Chicago Title and Trust Company

Settlerhent Agent

Affechuerd 2, peel 23.

#### SPECIAL WARRANTY DEED

AFTER RECORDING MAIL TO: Joseph P. Hudetz, J.D. Kelleher & Buckley, LLC Altorneys at Law 102 S. Wynstone Park Drive North Barrington, IL 60010

NAME & ADDRESS OF TAXPAYER: Cicero Investment Associates, LLC 47 W Division St. #357 Chicago IL 60610

Doc#. 1816629065 Fee: \$50.00 Karen A. Yarbrough Cook County Recorder of Deeds Date: 06/16/2018 09:09 AM Pg: 1 of 2

Dec ID 20180601693531 ST/CO Stamp 1-652-450-592 ST Tax \$7,623,00 CO Tax \$3,811,50 City Stamp 1-115-579-680 City Tax: \$80,041.50

THE GRANTOR, 4211 North Cicero LLC, an Illinois Limited Liability Company, created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois, for and in consideration of TEN and 00/106 (\$10.00) DOLLARS, and other good and valuable consideration in hand paid, hereby grants and conveys to Cicero Investment Associates, LLC, a Delaware Limited Liability Company, GRANTEE, all of the below-described property together with all the estate and rights of grantors in the property.

Lots 10 through 21, both inclusive, in Bjock, 3, all in Dickinson's Subdivision West of the Chicago and Northwestern Railroad in the North Half of the Southwest Quarter of Section 15, Township 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois. \*

Street Address: 4211 North Cicero Avenue, Chicago, IL 60641

PJ.N.:

13-15-309-007-0000; 13-15-309-008-0000; 13-15-309-009-0000; 13-15-309-010-0000; 13-15-309-011-0000; and 13-15-309-038-0000.

#### Grantor covenants as follows:

That the premises are free from all encumbrances made by grantor; and, 1.

That grantor will warrant and defend the property conveyed against the lawful claims and demands of all 2. persons claiming by, through, or under them, but against none other; and,

That Grantor has not done or suffered to be done anything whereby the premises hereby granted are, or 3. may be, in any manner encumbered or charged, except as herein recitedial

(Subject to: General real estate taxes for the year 2017 and subsequent years; existing leases and tenancies; easement agreement recorded April 15, 2005 as Document Number 0510519045; the encroachment of the sign located on the land onto the Property west and adjoining by an undisclosed amount as shown on the plat of survey number 0203-030R-N prepared by Joseph A. Schudt & Associates, dated January 21, 2005)

To have and to hold said property forever.

DATED this 1st day of Jore
CTT 18NW7133698WC

THOMAS A. MACCHIONE, President, Amvest Investors, Inc., An Illinois Corporation, as Sole

Manager of 4211 North Cicero LLC, an Illinois

Page 1 of 2

Requested By: I.ciesla, Printed: 6/28/2018 10:19 AM

#### Limited Liability Company

ANOCHONE, being President of Amvest Investors, Inc., the Sole Manager 4211 North Cicero LLC, an Illinois ited Liability Company, personally known to me to be the same person whose name is subscribed to the foregoing ument, appeared before me this day in person and acknowledged that as such Limited Liability Company Manager, he ed and delivered the said instrument as his free and voluntary act and deed of said Limited Liability Company, for the and purposes the foin set forth.  OFFICIAL SEAL AND	State of Illing(5)
This Instrument Was Prepared By; Alan T. Kaminaki, Altorney At Law 220 East North Avenue + NorthAvenue + NorthAvenue + NorthAlac, IL 60164  708-531-0101 + 708-531-0201 Fax.	) cc
This Instrument Was Prepared By:  Alan T. Kaminski Attorney At Law  220 East North Avenue * Ost-Surous Fax.	ounty of AAC
ACCHONE, being President of Amvest Investors, Inc., the Sole Manager 4211 North Cicero LLC, an Illinois teed Liability Company, personally known to me to be the same person whose name is subscribed to the foregoing ument, appeared before me this day in person and acknowledged that as such Limited Liability Company Manager, he ed and delivered the said instrument as his free and voluntary act and deed of said Limited Liability Company, for the and purposes therein set forth.  en under my hand and official seal this day of Jal 2018.  OFFICIAL SEAL ALAN T KAMINSKI ALAN TRAMINSKI ALAN TRA	
ACCHONE, being President of Amvest Investors, Inc., the Sole Manager 4211 North Cicero LLC, an Illiuots teed Liability Company, personally known to me to be the same person whose name is subscribed to the foregoing ument, appeared before me this day in person and acknowledged that as such Limited Liability Company Manager, he ed and delivered the said instrument as his free and voluntary act and deed of said Limited Liability Company, for the and purposes therein set forth.  en under my hand and official seal this   OFFICIAL SEAL  ALAN T KAMINSKI  ALAN T KAMINS	The state of the s
ited Liability Company, personally known to me to be the same person whose name is subscribed to the foregoing ument, appeared before me this day in person and acknowledged that as such Limited Liability Company Manager, he ed and delivered the said instrument as his free and voluntary act and deed of said Limited Liability Company, for the and purposes therein set forth.  OFFICIAL SEAL ALAN T KAMINSKI  ALAN T KAMINSKI  OFFICIAL SEAL ALAN T KAMINSKI  ALAN T KAMINSKI  ATTER PRESCONDESSON POPESSON POPESSON POPESSON POPESSON POPESSON POPESSON POPESSON POPESSON POPESSON PAX  This Instrument Was Prepared By: Alan T. Kaminski Attorney At Law 220 East North Avenue * Northlake, IL 60164 708-531-0101 * 708-531-059 Fax	the indersigned, a notary public in and for said County, in the State aforesaid, DU HEREST CERTIFY that I FIOM/
This Instrument Was Prepared By: Alan T. Kaminski Atomey At Law  2018.  This Instrument Was Prepared By: Alan T. Kaminski Atomey At Law  2020 East North Avenue + Northlake, IL 60164  708-531-0101 + 708-531-0591 Fax	MACCHIONE, being President of Amyest Investors, inc., the some person whose name is subscribed to the foregoing
ed and delivered the said instrument as his free and voluntary act and deed of said Limited Liability Company, for the and purposes therein set forth.  en under my hand and official seal this   OFFICIAL SEAL  ALAN T KAMINSKI  Alan T. Kaminski Atcorney At Law  220 East North Avenue * Rorthlake, IL 60164  708-531-0101 * 708-531-0501 Fax	imited Liability Company, personally known to me to be the same person whose make is decreased to the known to me to be the knowledged that as such Limited Liability Company Manager.
This Instrument Was Prepared By: Alan T. Kaminski Attorney At Law 220 East North Avenue + Porthlake, IL 60164 708-531-0101 + 708-531-050; Fax	ened and delivered the said instrument as his free and voluntary act and deed of said Limited Liability Company, for
OFFICIAL SEAL ALAN T KAMINSKI HOTARY PLEILC - STATE OF ILLIANO HOT	ses and purposes therein set forth.
OFFICIAL SEAL ALAN T KAMINSKI HOTARY PLEILC - STATE OF ILLIANO HOT	156
This Instrument Was Prepared By: Alan T. Kaminski, Attorney At Law 220 East North Avenue Worthlake, IL 60164 708-531-0101 + 708-5310-591 Pax	ilven under my hand and afficial seal this day of
This Instrument Was Prepared By: Alan T. Kaminski, Attorney At Law 220 East North Avenue Worthlake, IL 60164 708-531-0101 + 708-5310-591 Pax	OFFICIAL SEAL A MADE OF THE SEAL AS A MADE O
This Instrument Was Prepared By: Alan T. Kaminski, Attorney At Law 220 East North Avenue + Northlake, IL 60164 708-531-0101 + 708-531-0501 Fax	ALAN TKAMINSKI LOUR TI / WILLIAM
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220 East North Avenue Northlake, IL 60164 708-531-0101 + 708-530 0501 Fax	Alas T Kaminski Attornev At Law
708-531-0101 * 708-5300591 Pax	220 East North Avenue + Northiske, IL 60164
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Page 2 of 2

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Page 2 of 2

# IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS LAW DIVISION

SIX CORNERS SAME DAY SURGERY, LLC, an Illinois Limited Liability Company, and S. ELIAS, and individual,	) ) )
Plaintiffs,	) )
AMBULATORY CENTER FOR ENDOSCOPIC SPINE, INC., an Illinois Corporation,	) ) )
Plaintiff-Intervenor,	) )
v.	) 11 CH 18215
THOMAS A. MACCHIONE, an individual, JOHN C. MCCORMACK, an individual,	) ) (Consolidated with 14 MI 717726) )
4211 NORTH CICERO, LLC, an Illinois Limited Liability Company, AMVEST INVESTORS, INC., an Illinois Corporation, AMVEST REALTY, LTD., an Illinois Corporation, & RBII, INC., an Illinois Corporation,	) Transferred to Law ) ) ) ) ) )
Defendants.	)

#### RELEASE & SATISFACTION OF JUDGMENT

Judgment Creditor, Thomas A. Macchione, having received satisfaction and payment hereby releases the Judgment entered against Dr. S. George Elias on June 23, 2017 in the amount of \$50.00.

Respectfully submitted,

#### THOMAS A. MACCHIONE

Joseph S. Messer

Joseph S. Messer

Joseph S. Messer

Wesser Strickler, Ltd. (#60779)

Chicago, IL 60606

JUN 13 2018 (312) 334-3469

JUN 13 2018 (312) 334-3473 (fax)

CLERK GOOK COUNTY, Minesser Amesserstrickler.com

Thorney for Thomas A. Macchione

Attachment 2,

# IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS LAW DIVISION

SIX CORNERS SAME DAY SURGERY,	)
LLC, an Illinois Limited Liability Company,	)
and S. ELIAS, and individual,	)
	)
Plaintiffs,	)
	)
AMBULATORY CENTER FOR ENDOSCOPIC	)
SPINE, INC., an Illinois Corporation,	)
*	)
Plaintiff-Intervenor,	)
	)
v.	) 11 CH 18215
	)
THOMAS A. MACCHIONE, an individual,	) (Consolidated with 14 MI 717726)
JOHN C. MCCORMACK, an individual,	)
4211 NORTH CICERO, LLC, an Illinois Limited	) Transferred to Law
Liability Company, AMVEST INVESTORS, INC.,	)
an Illinois Corporation, AMVEST REALTY, LTD.,	)
an Illinois Corporation, & RBII, INC., an Illinois	)
Corporation,	)
-	)
Defendants.	)

#### RELEASE & SATISFACTION OF JUDGMENT

Judgment Creditor, 4211 North Cicero, LLC, having received satisfaction and payment hereby releases the Judgments entered against Six Corners Same Day Surgery, LLC on June 23, 2017, August 31, 2017, December 12, 2017 and December 20, 2017 (and as amended on March 7, 2018) in the amount of \$470,118.62.

Judgment Creditor, 4211 North Cicero, LLC, having received satisfaction and payment hereby releases the Judgements entered against Ambulatory Centers for Endoscopic Spine, Inc. on June 23, 2017, August 31, 2017, December 12, 2017 and December 20, 2017 (and as amended on March 7, 2018) in the amount of \$268,376.01.

Judgment Creditor, 4211 North Cicero, LLC, having received satisfaction and payment hereby releases the attorneys' fee award entered against Six Corners Same Day Surgery, LLC

Affachneed?

and Ambulatory Centers for Endoscopic Spine, Inc., jointly and severally, on December 12, 2017 and December 20, 2017 in the amount of \$634,758.53.

Respectfully submitted,

#### **4211 NORTH CICERO, LLC**

/s/ Joseph S. Messer
Joseph S. Messer
Messer Strickler, Ltd. (#60779)
225 W. Washington St., Ste. 575
Chicago, IL 60606
(312) 334-3469
(312) 334-3473 (fax)
jmesser@messerstrickler.com
Attorney for 4211 North Cicero, LLC



Attachment 2 page 28

# IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT, CHANCERY DIVISION

Six Corners Same Day Surgery, LLC, an Illinois Limited Liability Company,	)
and Dr. S. George Elias, an individual,	, )
and Bi, or doorgo binas, and many	)
Plaintiffs,	) )
Ambulatory Center for Endoscopic Spine, Inc., an Illinois Corporation,	, ) )
Plaintiff-Intervenor, v.	) Case No.: 2011 CH 18215 ) (Transferred to Law Division)
Thomas A. Macchione, an individual, John C. McCormack, an individual, Tracey Shields, an individual, 4211 North Cicero, LLC, an Illinois Limited Liability Company, Amvest Investors, Inc., an Illinois Corporation, Amvest Realty, LTD, an Illinois Corporation, and RBII Inc., an Illinois Corporation,	, ) ) ) ) )
Defendants.	, )

#### AGREED ORDER OF DISMISSAL

This cause coming to be heard upon the joint request of the parties that this matter be dismissed with prejudice in its entirety pursuant to a written settlement agreement ("Settlement Agreement") between the parties, IT IS HEREBY ORDERED:

- That the outstanding citations are dismissed with prejudice in this matter, including the citations served on ACES, 6CSDS, United HealthCare Services, Inc., Aetna, Blue Cross Blue Shield, and Cigna; and,
- 2. All future dates, including the 6/19/2018 status on Citations, are stricken.

Alachment Z,

ENTERED:

Judge Alexander White

Prepared By:
Patterson Law Firm, LLC
One North LaSalle, Suite 2100
Chicago, IL 60602
(312) 223-1699
Firm ID No. 45052
Attorney for Plaintiff and Plaintiff-Intervenor



page 30

NOC

# IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS MUNICIPAL DEPARTMENT, FIRST DISTRICT

4211 NORTH CICERO, LLC, an Illinois Limited Liability Company, Plaintiff,	) ) )
v.	) Case No. 2010 M1 729060
SIX CORNERS SAME DAY SURGERY, LLC, an Illinois Limited Liability Compar	(', ) any,) )
Defendant.	)

### RELEASE & SATISFACTION OF JUDGMENT

Judgment Creditor, 4211 North Cicero, LLC, having received satisfaction and payment hereby releases the attorneys' fee award entered against Six Corners Same Day Surgery, LLC on February 13, 2015 in the amount of \$13,500.00.

Respectfully submitted,

4211 NORTH CICERO, LLC

Richard P. Bogusz, Jr.

Law Offices of Bogusz & Bogusz

166 W. Washington, Ste. 500

Chicago, IL 60602

Attorney for 4211 North Cicero, LLC

JUN 15 2018
Circuit Court - 2155

prachueid? page 31

# No. 1-18-0719 IN THE APPELLATE COURT OF ILLINOIS FIRST JUDICIAL DISTRICT

Six Corners Same Day Surgery, LLC, an Illinois Limited Liability Company, and Dr. S. George Elias, an individual,

Plaintiffs-Appellants,

Ambulatory Center for Endoscopic Spine, Inc., an Illinois Corporation,

Plaintiff-Intervenor-Appellant,

v.

Thomas A. Macchione, an individual, John C. McCormack, an individual, Tracey Shields, an individual, 4211 North Cicero, LLC, an Illinois Limited Liability Company, Amvest Investors, Inc., an Illinois Corporation, Amvest Realty, LTD, an Illinois Corporation, and RBII Inc., an Illinois Corporation,

Defendants-Appellees.

Appeal from the Circuit
Court of Cook County,
Illinois County Department,
Chancery Division

Circuit Court No.: 2011 CH 18215

Judge Moshe Jacobius

) Date of Final Order: ) March 7, 2018

Notice of Appeal: April 6, 2018

#### **ORDER**

This cause coming to be heard on Plaintiffs-Appellants' and Plaintiff-Intervenor-Appellant's Motion to Dismiss Defendants-Appellees, Thomas A. Macchione, John C. McCormack, Tracey Shields, 4211 North Cicero, LLC, Amvest Investors, Inc., Amvest Realty, LTD, and RBII Inc., due notice being given and the Court being fully advised in the premises;

IT IS HEREBY ORDERED THAT Plaintiffs'-Appellants' and Plaintiff-Intervenor-Appellant's Motion to Dismiss is

If granted, the appeal is dismissed.

ORDER ENTERED

JUN 25 2018

APPELLATE COURT, FIRST DISTRICT

granted denices

MSM. Bru

Hachment.

773-545-6900 773-545-2220 FAX www.bjc-aces.com



4211 N Cicero Ave Chicago IL 60641

#### August 27, 2018

Illinois Health Facilities and Services Review Board

#### Regarding

Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations.

Granted

Sincerely,

Sarmed George Elias, MD

Six Corners Sameday Surgery LLC 4211 North Cicero Avenue, suite 400

Chicago LL. 60641

Hachmard 5 pege 33 773-545-6900 773-545-2220 FAX www.bjc-aces.com



4211 N Cicero Ave Chicago IL 60641

#### August 27, 2018

**Regarding:** A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application

- 1- Docket No. ASTC 18-001 DPH v. Six Corners Sameday Surgery LLC pending licensure reactivation.
- 2- 11 CH 18215 (Consolidated with 14 MI 717726). Dismissed. (4211 N Cicero Ave building purchased by Cicero Investment Associates LLC, and mutual releases recorded and finalized with no pending litigation).

These are the only two actions known as of writing this letter.

All Items mentioned in #1 have been met at the time of writing this letter (will forward the full record upon request). The ASTC was inspected by IDPH on August 3, 2018 and the facility passed the clinical inspection with no deficiencies.

Thank you.

Sincerely.

Sarmed George Elias MD

Six Corners Sameday Surgery LLC

4211 North Cicero Avenue, suite 400

Chicago, IL. 60641

Affachments page 34 773-545-6900 773-545-2220 FAX www.bic-aces.com



4211 N Cicero Ave Chicago IL 60641

August 27, 2018

Re: <u>1130.520 Requirements for Exemptions Involving the Change of Ownership of a Health Care Facility</u>

#### Attachment 6:

1130.520(b)(1)(A) Names od parties: Provided. Complied.

1130.520(b)(1)(B) Background: Six Corners Sameday Surgery LLC is an existing facility and has operated at 4211 N Cicero Avenue for 16 years and under the Medical Director Sarmed George Elias MD. The last 12 years Six Corners Sameday Surgery has been owned together with the CON solely by Sarmed George Elias MD.

Cicero investments Associates LLC is a Real Estate company that purchased the entire physical plant known as 4211 N Cicero Avenue, Chicago, IL 60641. Sarmed George Elias MD is the CEO and manager of Cicero Investment Associates LLC. Currently the CEO/manager is the only member.

Description of related adverse action as per attachment 5.

No federal government adverse action.

1130.521(b)(1)(C): Cicero Investment Associates LLC a Real Estate company purchased the building located at 4211 N. Cicero Avenue, housing Six Corners Sameday Surgery LLC on the 4<sup>th</sup> floor. Both LLCs are owned and operated by Sarmed George Elias MD. The Building was closed on at Chicago Title and Trust on June 12, 2018.

1130.520(b)(1)(D): Six Corners Sameday Surgery LLC.

1130.520(B)(1)(E): Only one owner and one office and one member; Sarmed George Elias MD.

1130.520(b)(1)(F): There is NO transfer of the asset.

1130.520(b)(1)(G): Real Estate Closing forms and documents enclosed.

1130.520(b)(2): No permits were required.

1130.520(b)(3): Not applicable. Not a Hospital. An ASTC with a multispecialty CON

1130.520(b)(4): The ability to establish more direct long-term surgical services.

1130.520(b)(5): Not applicable since the facility is existing. Future cost savings will apply to new services.

1130.520(b)(6): The ASTC has passed the IDPH Clinical Inspection with No Deficiencies. The ASTC and the new Real Estate have addressed all life safety code issues and have met all NFPA codes in this phase.

Attachment 6 post 35 1130.520(b)(7): The facility has already passed the IDPH clinical inspection conducted on August 3, 2018, with no deficiencies and in no small measure due to being satisfied with the policies and procedures and the qualified staff at the helm. In the future, the governing bodies will be expanded into the Board and the Executive committee, at a time when time is allowed to appoint new surgeons as members of the LLC.

1130.520(b)(8): Prepared.

1130.520(b)(9): Expand and provide new surgical services per the multispecialty CON.

Please let us know if you have any further questions.

Thank you.

Sincerely,

Sarmed George Elias, MD Six Corners Sameday Surgery LLC

4211 N Cicero Avenue, suite 400

Chicago, IL 60641

Adjachment 6 page 34